

SERIAL 00085 -RFP

LIBRARY MATERIALS AND SERVICE

CONTRACT PERIOD THROUGH SEPTEMBER 30, 2003

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **LIBRARY MATERIALS AND SERVICE**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **SEPTEMBER 20, 2000.**

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

JH AS/ag jmk
Attach

Copy to: Clerk of the Board
Susan Varscsak, Library
Monica Mendoza, Materials Management

BRODART CO., P.O. BOX 3006, WILLIAMSPORT, PA 17705

SEE FILE FOR CONTRACT

C761014/B0604181

Terms:	NET 30
Federal Tax ID Number:	23-2248758
Telephone Number:	570/326-2461 or 800/233-8467
Fax Number:	570/326-1479 or 800/999-6799
Contact Person:	LORI GRAY/LOREE TILLMAN
Vendor Number:	232248758 A
Contract Period:	To cover the period ending SEPTEMBER 30, 2003

SEE FILE FOR CONTRACT

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Price adjustment from letter dated April 05, 2002 is to apply to all current and on-going orders, as well as to Opening Day Collection Orders.

Terms:	NET 30
Federal Tax ID Number:	36-2369161
Telephone Number:	815/455-1555
Fax Number:	815/455-7090
Contact Person:	ALYSSA G. RESNICK
Vendor Number:	362369161
Contract Period:	To cover the period ending SEPTEMBER 30, 2003.